Case 09-20195 Doc 43 Filed 09/20/11 Entered 09/20/11 15:01:10 Desc Page 1 of 4

# UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

# **EASTERN DIVISION**

In re:	Tantawy, Latifah	§	Case No. 09 B 20195	.0195				
	Debtor	§ §						
		§						
	CHAPTER 13 STANDING TRU	STEE'S FI	NAL REPORT AND ACCOUNT					
M ac	Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:							
	1) The case was filed on 06/03/2	2009.						
	2) The plan was confirmed on 08	8/31/2009.						
o	3) The plan was modified by ord n 02/08/2010.	ler after confir	mation pursuant to 11 U.S.C. § 1329					
4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/11/2011 and 12/28/2009.								
	5) The case was dismissed on 08	3/08/2011.						
	6) Number of months from filing	g or conversio	n to last payment: 25.					
	7) Number of months case was p	pending: 27.						
	8) Total value of assets abandone	ed by court or	der: (NA).					
	9) Total value of assets exempted	d: \$20,346.00						
	10) Amount of unsecured claims	discharged w	thout full payment: \$0.					

11) All checks distributed by the trustee relating to this case have cleared the bank.

### **Receipts:**

Total paid by or on behalf of the debtor \$4,657.00

Less amount refunded to debtor \$0

**NET RECEIPTS:** \$4,657.00

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$2,814.00

Court Costs \$0

Trustee Expenses & Compensation \$285.66

Other \$0

#### TOTAL EXPENSES OF ADMINISTRATION:

\$3,099.66

Attorney fees paid and disclosed by debtor \$1,000.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CCO Mortgage/RBS Citizens	Secured	\$52,754.00	\$52,452.62	\$52,452.62	\$0	\$0
Charter One Bank	Secured	\$36,135.00	\$36,921.64	\$36,921.64	\$0	\$0
Newport Condo Assoc	Secured	\$0	NA	NA	\$0	\$0
RoundUp Funding LLC	Secured	NA	\$2,041.42	\$2,041.42	\$0	\$0
Summit Opportunities	Secured	\$8,654.10	NA	NA	\$0	\$0
Citibank NA	Unsecured	\$5,399.00	NA	NA	\$0	\$0
City Of Chicago	Unsecured	\$120.00	NA	NA	\$0	\$0
City Of Chicago	Unsecured	\$120.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$100.00	\$60.00	\$60.00	\$16.78	\$0
Curtis Morrow	Unsecured	\$850.00	NA	NA	\$0	\$0
Dependon Collection Service	Unsecured	\$188.00	NA	NA	\$0	\$0
Direct Merchants Bank	Unsecured	\$4,897.00	NA	NA	\$0	\$0
ECast Settlement Corp	Unsecured	\$1,727.00	\$1,766.80	\$1,766.80	\$492.17	\$0
ECast Settlement Corp	Unsecured	\$2,331.00	\$2,331.92	\$2,331.92	\$649.58	\$0
HSBC Bank Nevada NA	Unsecured	\$356.00	\$356.44	\$356.44	\$99.35	\$0
Jeffrey L Rosen	Unsecured	\$3,178.60	NA	NA	\$0	\$0
Municipal Collection Services	Unsecured	\$250.00	NA	NA	\$0	\$0
						(Continued)

Scheduled Creditors:	(Continued)					
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Portfolio Recovery Associates	Unsecured	\$824.00	\$824.68	\$824.68	\$229.78	\$0
Receivables Management Inc	Unsecured	\$250.00	\$250.00	\$250.00	\$69.68	\$0
Stone City	Unsecured	\$300.00	NA	NA	\$0	\$0
Washington Mutual	Unsecured	\$911.29	NA	NA	\$0	\$0
Wells Fargo	Unsecured	\$1,768.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:						
	Claim Allowed	Principal Paid	Interest Paid			
Secured Payments:						
Mortgage Ongoing	\$89,374.26	\$0	\$0			
Mortgage Arrearage	\$0	\$0	\$0			
Debt Secured by Vehicle	\$0	\$0	\$0			
All Other Secured	\$2,041.42	\$0	\$0			
TOTAL SECURED:	\$91,415.68	\$0	\$0			
Priority Unsecured Payments:						
Domestic Support Arrearage	\$0	\$0	\$0			
Domestic Support Ongoing	\$0	\$0	\$0			
All Other Priority	\$0	\$0	\$0			
TOTAL PRIORITY:	\$0	\$0	\$0			
GENERAL UNSECURED PAYMENTS:	\$5,589.84	\$1,557.34	\$0			

<u>Disbursements:</u>					
Expenses of Administration	\$3,099.66				
Disbursements to Creditors	\$1,557.34				
TOTAL DISBURSEMENTS:		\$4,657.00			

Case 09-20195 Doc 43 Filed 09/20/11 Entered 09/20/11 15:01:10 Desc Page 4 of 4

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: September 20, 2011 By: \_/s/ MARILYN O. MARSHALL Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.